

# Work Order ID 131217

March-30-15 2:59:38 PM

**\*131217\***

Page 1

Item ID: D4012-1 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Cushion  
 Start Date: 3/30/15 Start Qty: 29.00 **\*29\*** Cust Item ID:  
 Required Date: 3/30/15 Req'd Qty: 29.00 **\*29\*** Customer:  
 Reference: ECN15-532

Approvals: Process Plan: u Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D4012    | C            |

|              |                                                                                                                                                          |      |  |  |  |  |  |  |  |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------|--|--|--|--|--|--|--|
| 105          |                                                                                                                                                          | 0.00 |  |  |  |  |  |  |  |
| <b>*105*</b> |                                                                                                                                                          |      |  |  |  |  |  |  |  |
| Small Fab    | Memo                                                                                                                                                     | 0.00 |  |  |  |  |  |  |  |
| Small Fab    | PULL FROM STK:<br>29 X D4012-1<br>2 X B119517<br>22 X B129617<br>1 X B129619<br>4 X B97172 (OFFSHORE)<br><b>br 129617</b><br>SCRAP/DESTROY PER ECN15-532 |      |  |  |  |  |  |  |  |

29X **DAS**  
28  
9-89 **MAR 31 2015**

|                 |                                             |      |  |  |  |  |  |  |  |
|-----------------|---------------------------------------------|------|--|--|--|--|--|--|--|
| 140             | QC21- Final Inspection - Work Order Release | 0.00 |  |  |  |  |  |  |  |
| <b>*140*</b>    |                                             |      |  |  |  |  |  |  |  |
| QC              | Memo                                        | 0.00 |  |  |  |  |  |  |  |
| Quality Control |                                             |      |  |  |  |  |  |  |  |

**15-4-01**

# Picklist Print

Page 1

March-30-15 2:59:38 PM

Work Order ID: 131217

**\*131217\***

Parent Item: D4012-1

**\*D4012-1\***

Parent Item Name: Cushion

Start Date: 3/30/15

Required Date: 3/30/15

Start Qty: 29.00

Required Qty: 29.00

**Comments:**

IPP RevA: New issue 09.10.28 DD verified by:JLM

IPP RevB:

revA as per dwg 09.11.18 DD verified by:JLM

IPP Rev:C 11.01.10

as per dwg Rev.B DD verified by:JLM

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

D4012-1

Manufactured

No

Each

0.0000

29

**\*D4012-1\***

**\*\***

Cushion

*u 150331*

## List Lots

March-30-15 1:41:07 PM

Page 1 of 1

| Criteria : Item ID: d4012-1 All Locations All Warehouses All Quantity |                |            |                 |         |               |           |          |
|-----------------------------------------------------------------------|----------------|------------|-----------------|---------|---------------|-----------|----------|
| Item ID                                                               | Warehouse ID   | Lot Number | Last Trans Date | Lot Qty | Shelf Life Dt | Type Code | Comments |
| Item Name                                                             | Location ID    |            |                 |         | Lot Code      |           |          |
| D4012-1<br>Cushion                                                    | Main Warehouse | 119517     | 3/13/15         | 2.0000  | QC21          |           |          |
|                                                                       | ST545          |            |                 |         |               |           |          |
|                                                                       | Main Warehouse | 129617     | 3/16/15         | 22.0000 | QC21          |           |          |
|                                                                       | ST545          |            |                 |         |               |           |          |
|                                                                       | Main Warehouse | 129619     | 3/16/15         | 1.0000  | QC21          |           |          |
|                                                                       | ST545          |            |                 |         |               |           |          |
|                                                                       | OFFSHORE       | 97172      | 3/13/15         | 4.0000  | QC21          |           |          |
|                                                                       | FG             |            |                 |         |               |           |          |
| Total:                                                                |                |            |                 | 29.0000 |               |           |          |

# Work Order ID 131217

March-31-15 3:01:40 PM

\*131217\*

Page 1

Item ID: D4012-1 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Cushion  
 Start Date: 3/30/15 Start Qty: 29.00 \*29\* Cust Item ID:  
 Required Date: 3/30/15 Req'd Qty: 29.00 \*29\* Customer:  
 Reference: ECN15-532

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr                       | Revision Nbr             |                      |         |        |              |               |               |                  |                |
| D4012                          | C                        |                      |         |        |              |               |               |                  |                |

105 0.00

\*105\*

Small Fab

Small Fab

Memo

0.00

PULL FROM STK:

29 X D4012-1

2 X B119517

22 X B129617

1 X B129619

4 X B97172 (OFFSHORE)

SCRAP/DESTROY PER ECN15-532

*[Signature]*

3/30/15

*Completed*

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Memo

0.00

Quality Control